



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

Bid No. 7122-1/23
Award Sheet

Procurement Management Services DIVISION

BID NO.: **7122-1/23**

PREVIOUS BID NO.: **7122-2/13-2**

TITLE: **HAULING & DISPOSAL OF CLASS B BIOSOLIDS**

CURRENT CONTRACT PERIOD: **05/01/2014** through **04/30/2019**

Total # of OTRs: **1**

MODIFICATION HISTORY

Bid No. 7122-1/23

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **Yes**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

Yes Local Preference

No Micro Enterprise

No Full Federal Funding

Yes Performance Bond

Yes Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

Yes Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HEVIA, MARIA**

PHONE: **305 375-5073**

FAX:

EMAIL: **MHEVIA@MIAMIDADE.GOV**

VENDOR NAME: BIOSOLIDS DISTRIBUTION SERVICES LLC
 DBA:
 FEIN: 202128835 SUFFIX : 01 CITY: SOMERSET ST: WI ZIP: 54025
 STREET: 350 SMC DRIVE
 FOB_TERMS: DEST-P DELIVERY: As required
 PAYMENT TERMS: NET45 TOLL PHONE: -

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
DANIEL ANDERSON	651-674-5477	-	715-247-3438	CARISSA@BIOSOLIDSERVICES.COM

VENDOR NAME: H & H LIQUID SLUDGE DISPOSAL INC
 DBA:
 FEIN: 591832613 SUFFIX : 01 CITY: BRANFORD ST: FL ZIP: 32008
 STREET: 6990 US HWY 27
 FOB_TERMS: DEST-P DELIVERY: As required
 PAYMENT TERMS: NET45 TOLL PHONE: 800-653-0386

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: No

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? Yes				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
RICK HACHT	386-935-1284	800-653-0386	386-935-0941	BIOSOLIDSOLUTIONS@HHLSD.COM

ITEMS AWARDED Section:

Details: **7122-1/23**

Please see Roadmap

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **Yes**

DPM Award: **No**

BCC Date: **03/04/2014**

DPM Date: **12/24/2013**

Contract Amount: \$ **42,542,000.00**

Additional Items Allowed: **Yes**

Agenda Item No.: **8F6(140255)**

Special Conditions:

BPO INFORMATION Section:

1 **ABCW1400664**

Commodity ID

Commodity Name

906-80

SEWAGE COLLECTION SERVICES, TREATMENT

Department

Department Allocation

WS

\$42,542,000.00

End of BPO Information Section